



Payment Report
FY2006-07
January Payment

*****Final*****

53

VALLEY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,497,187.87	1,748,594.00	1,748,593.87	349,718.80	349,718.80
Quality Educator (01-3111)					
ENTITLEMENT	274,626.00	137,313.00	137,313.00	27,462.60	27,462.60
At Risk Student (01-3112)					
ENTITLEMENT	56,350.24	28,175.20	28,175.04	5,635.04	5,635.04
Indian Education for All (01-3113)					
ENTITLEMENT	25,336.80	12,668.40	12,668.40	2,533.68	2,533.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	34,800.00	17,400.00	17,400.00	3,480.00	3,480.00



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53

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County Summary

District ANB: EL: 168 HS: 84 K12: 987

County ANB: EL: 172 HS: 84 K12: 990

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	267,556.59	133,778.30	133,778.29	26,755.66
				26,755.66
Elementary Payment				57,945.30
High School Payment				49,361.33
K12 Payment				308,279.15
Coop Payment				0.00
County Payment				0.00
This Month's Payment				415,585.78